

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

ipped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO28602	1	V-C-MET4002	M7075T6B1.250X2.0 f 00	Metaux Solutions	6/8/2015	6/8/2015	24.0000	\$29.71	0.0000	0	\$713.08
CAD	No		7075-T6 BAR 1.250" f X 2.000" M132452		24.0000	DCUSER		\$713.08	0.0000	0	
	2		71401-45		6/8/2015	6/8/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M132452		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											25.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$713.08
Total Balance Due Quantity:											0.0000

## Shipping Order

27/05/2015

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel.: 450 641-3330

Order : 106407  
Reference : 28602  
Bid : 13975  
Ship : PICK UP / PICK UP

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
af114275	7075-t6 FLAT 1.25 X 2 (2 X 12' ***** Heat: 10053311	24	24	0

SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

609



# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date  
2-JUN-2015

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
T341009

37834-J  
PART NUMBER/NUMÉRO DE PIÈCE  
513837

<b>SOLD TO:</b> METAUX SOLUTIONS INC.	<b>SHIP TO:</b> METAUX SOLUTIONS (RIVE-SUD)
<b>VENDU À:</b> 2625 BOUL JACQUES CARTIER EST	2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1L7	LONGUEUIL QC J4N 1

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9  
1-1/4 X 2 RECT X 12"  
HEAT: 10053311 ITEM: 513837  
Line Total: 73 LB

Specifications: *Jm*  
QQ A 225/9 E\*  
\*CANCELLED *15-6-21*  
MEETS T6 TEMPER  
ASTM B211 12  
AMS QQA 225/9 A  
AMS 4123 H  
AMS 4122 L

## ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:	SI	FE	CU	MN	MG	CR	ZN	TI
MIN			1.2		2.1	0.18	5.1	
MAX	0.4	0.5	2.0	0.3	2.9	0.28	6.1	0.2
OTHERS :	EACH	TOTAL						
	0.05	0.15	AL	REMAINDER				

RCPT: R645304

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	76.5	82.6	15.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Certification Date  
2-JUN-2015

37834-J  
PART NUMBER/NUMÉRO DE PIÈCE  
513837

Invoice Number  
T341009

SOLD TO: METAUX SOLUTIONS INC.  
VENDU À:

SHIP TO:  
EXPÉDIÉ À:

2625 BOUL JACQUES CARTIER EST  
LONGUEUIL QC J4N 1L7

METAUX SOLUTIONS (RIVE-SUD)

2625 BOUL JACQUES CARTIER EST  
LONGUEUIL QC J4N 1

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9  
1-1/4 X 2 RECT X 12'  
HEAT: 10053311  
ITEM: 513837  
Line Total: 73 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION

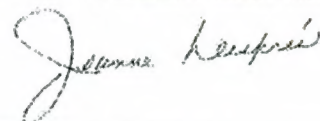
## COMMENTS

MELTED & MFG IN USA  
THIS MATERIAL IS ROHS 2 COMPLIANT  
CHEMISTRY:  
SI 0.08  
FE 0.29  
CU 1.5  
MN 0.02  
MG 2.6  
CR 0.19  
ZN 5.8  
TI 0.03  
OTHERS EACH 0.05  
OTHERS TOTAL 0.15

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ



# CERTIFICATE OF TEST

## CERTIFICAT D'ESSAIS

0.029

0.42

0.98

CU  
0.22

MN  
0.85

MO  
0.21

N  
0.0073

NI  
0.16

CUSTOMER ORDER NUMBER

NUMÉRO DE COMMANDE DU CLIENT

PART NUMBER/NUMÉRO DE PIÈCE

SOLD TO:  
VENDU À:

SHIP TO:  
EXPÉDIÉ À:


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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

	Dart Aerospace Ltd.
	1270 Aberdeen Street
	Hawkesbury, ON K6A 1K7
	Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28602**

Purchase Order Date 5/27/2015

PO Print Date 5/27/2015

Page Number 1 of 2

Order From : VC-MET002  
 METAUX SOLUTIONS  
 2625 BOUL JACQUES-CARTIER EST  
 LONGUEUIL, QC J4N 1L7  
 CA

Ship To : DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**FAXED**

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 800 558 8858	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via: TST ground	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B1.250X2.000	7075-T6 BAR 1.250" X 2.000"	6/8/2015 Yes 6/8/2015		24.00 ✓	\$36.95	\$886.80
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR FROM PLATE QQ-A-250/12							

Line Total: \$886.80

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/8/2015 No 6/8/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

*8/15-06-08*

Note:

5/27/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28602**

Purchase Order Date 5/27/2015

PO Print Date 5/27/2015

Page Number 2 of 2

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**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact****Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:****Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$886.80

CL W

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/27/2015